NEWZEN CONSULTA... BANGALORE

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill Date.....20.....

Division-Byatarayanapura Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No..... Head of Account: 3776
Name of Work: Improvements to CC Roads and RCC Drains at Left Side Cross Roads of 2nd Main Road Kuvempu Nagara, and Surrounding area in Ward No.05
Contractor and Full Address: M/s KRIDL
Work Order No: BBMP/EE/BTP/WO/246/19-20
Job code No: 005-20-000084
CRR No: 000016 06/08/2020
Certified that the measurements were taken by me on 15/6/20 and recorded in pages 497824-497827
Of measurement Book No. 4979 ..... and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 15/6/2020 ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment 005-20-000084

Sub-Division Officer

1)	Total value of work done or supplies made as per account within	Bill	9583200 =00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT	191664 =00
3)	Deduct amount to be held in Balance	CESS	9584 =00
4)	Deduct Payment :	CGST	85564 =00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	SGST	85564 =00
	Amount adjusted towards cash advance recovery of	Royalty	72758 =00
	b) Payments cost store or other materials supplied.	FSD	479160 =00
	Now made recovery of amount creditable to this/other work	LC	95832 =00
	Amount paid on this bill Cheque/Cash	TD	1020136 =00
5)	Balance being unpaid value of work done held in reserve	Net	8563074 =00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Witnesses:

1.

2.

Dated..... Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Paid by me by cheque No.....

Cash Rs.....

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3736
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9583200=00 ರಡಿ
ಇದರಲ್ಲಿ ರೂ. 1020136=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಮಾಡಿರುವುದು ರೂ. 8563074=00 ಗಳನ್ನು ಸಂದಾಣಿಕೆ
Dated..... Dated.....
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾ.ಮ.ಪಾ. ಸಂಗ್ಯರಾಯನಪುರ ಬೆಂಗಳೂರು

Executive Engineer 9/8

Initials of Officer Making Payment

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Name of work:Improvements to CC Roads and RCC Drains at Left Side Cross Roads of 2nd Main Road Kuvempu Nagara, and Surrounding area in Ward No.05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. (Page No. 143/ Item No. 19.1/ PWD SR 2018-19)	Cum	1155.00	207.60	239778.00	–	–	1153.87	207.60	239542.37	1153.87	239542.37
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18 pwd 2018-19)	Cum	173.25	5509.33	954490.85	–	–	171.68 173.13	5509.33	945841 953829.73	171.68 173.13	945841 953829.73

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm (I No-37.59.2,P No-271 pwd 2018-19)	Cum	389.73	7189.42	2801953.52	–	–	389.58	7189.42	2800879.60	389.58	2800879.60
4	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3 (I No-28.8.2,P No-229 PWD SR 2018-19)	Tonne	25.95	72326.98	1876866.69	–	–	25.93	72326.98	1875278.35	25.93	1875278.35

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	887.40	2337.00	2073853.80	-	-	886.41	2337.00	2071540.17	886.41	2071540.17
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	60.60	5418.00	328330.80	-	-	60.60	5418.00	328330.80	60.60	328330.80

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	Total				8275273.66				826142	8269401.02		8269401.02
	GST Charges 12%				993032.84				791369	992328.12		992328.12
	KRIDL Charges 4%				331010.95				330456	330776.04		330776.04
	Grand Total				9599317.44				9592337.61	9592505.19		9592505.19

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

15/6/20

Assistant Engineer
Ward No.05

20.6.20

Asst. Executive Engineer,
Byatarayanapura Sub division

20.6.20

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

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